

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS AND  
AUTHORIZING THE PURCHASE OF METERING EQUIPMENT FOR  
THE CENTRAL ARKANSAS VETERANS HEALTHCARE SYSTEM;  
DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.**

WHEREAS, Ark. Code Ann. § 14-58-303 requires City purchases exceeding the amount of \$20,000 to follow statutory procedures of local advertisement and opening of sealed bids which may only be waived in exceptional situations where bidding is deemed not feasible or practical; and

WHEREAS, the Veterans Administration (“VA”) operates and maintains a Distributed Generation Facility at the Central Arkansas Veterans Healthcare System (“CAVHS”) located at Fort Roots in the City of North Little Rock; and

WHEREAS, pursuant to Ordinance No. 8524, adopted April 8, 2013, establishing rates for the interconnection of Distributed Generation Facilities to the North Little Rock Electric Department (“NLRED”) distribution system, the VA has been assessed a monthly charge pursuant to a Standby Service Rider for NLRED to maintain the capacity to provide service when the VA’s Distributed Generation Facility produces diminished generation; and

WHEREAS, NLRED has determined that the Standby Rate for the VA resulted in significant under-recovery of costs for NLRED; and

WHEREAS, Ordinance No. 8524 was repealed by the adoption of Ordinance No. 9255, adopted on June 8, 2020, which adopted Net-Metering and Distributed Generation Rules for NLRED, and which provides for billing based on a buy-all/sell-all model, which takes into account avoided cost for the value of solar; and

WHEREAS, in order to implement the updated rates, NLRED must install metering equipment at CAVHS in order to support the buy-all/sell-all billing model; and

WHEREAS, Federal Pacific is an electro-mechanical vendor that previously provided equipment for the North Little Rock Justice Center, and can provide the four primary metering cabinets that are necessary to proceed with the proper billing rates in a timely and cost efficient manner; and

WHEREAS, Federal Pacific has quoted the cost of each primary metering cabinet at a cost of \$10,130.00 (see quote attached hereto as Exhibit A), for the total sum of Forty Thousand Five Hundred Twenty and 00/100 cents (\$40,520.00); and

WHEREAS, because of the time-sensitivity of obtaining and installing the equipment before the end of the year, formal bidding is not feasible or practical, and it is in the best interests of the City to purchase the equipment from Federal Pacific.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That formal bidding is hereby waived in connection with the purchase of metering equipment from Federal Pacific for a total amount of Forty Thousand Five Hundred Twenty Dollars and 00/100 cents (\$40,520.00).

SECTION 2: That the cost of the cabinets in the amount of \$40,520.00 shall be paid from the Electric Department 2020 Budget.

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 4: That the provisions of this Ordinance are hereby declared to be severable, and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases or provisions.

SECTION 5: That it is hereby found and determined that it is in the best interest of the City of North Little Rock to purchase the switchgears from Federal Pacific, and is necessary for the immediate preservation of the public health, safety and welfare; THEREFORE, an emergency is hereby declared to exist, and this Ordinance shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

\_\_\_\_\_

\_\_\_\_\_  
Mayor Joe A. Smith

SPONSOR:

ATTEST:

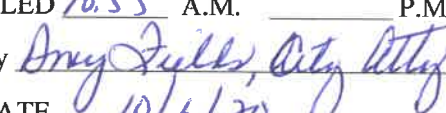
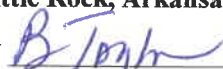
  
\_\_\_\_\_  
Mayor Joe A. Smith

\_\_\_\_\_  
Diane Whitbey, City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/kt

FILED	10:55	A.M.	_____	P.M.
By				
DATE	10/6/20			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY				



Ed Cole  
Pad-Mount Sales & Application Engineer  
601 Old Airport Road, Bristol, VA 24201  
(276) 645-8940 • FAX (276) 645-8212  
ed.cole@federalpacific.com

## FP QUOTATION



TO: Ryan Dent – Yoder Sales CC: Evan North – Federal Pacific

DATE: September 30, 2020

SUBJECT: RFQ for North Little Rock  
FP Quotation #: 543454

TOTAL NUMBER OF PAGES 2 (including this sheet)

THE FOLLOWING BILL OF MATERIAL CONSTITUTES OUR COMPLETE OFFERING, NO OTHER WRITTEN SPECIFICATIONS WILL APPLY.

<u>Item</u>	<u>Qty</u>	<u>Description</u>
1	1	PMDF-315-R6-200 15KV, 95KV BIL, Three-Phase, Dead-Front, Air Insulated, Primary Metering Cabinet for Radial Feed. Includes the following, installed and pre-wired to a terminal block: 3 - 200-Amp bushings on the line side (one (1) per phase) 3 - 200-Amp bushings on the load side (one (1) per phase) 3 - Provisions only for customer supplied and field installed Voltage transformers. Customer to advise Voltage transformer part number for provisions. 3 - Provisions only for customer supplied and field installed Current transformers. Customer to advise Current transformer part number for provisions. 1 - Form 9S, 13 Terminal, stainless-steel, meter-socket with test switch provisions mounted on side of the enclosure 1 - 10-Pole test switch Price.....\$ 10,130.00 each (Meter field provided and field installed by others)

### Comments & Clarifications:

This quotation is based upon information supplied to the Factory, which may or may not have been complete. Customer is responsible for reviewing this quotation for compliance, deviations, exclusions, and improper information supplied. If you feel an error or omission has been made, please contact Factory immediately.

Specifications were not made available at time of inquiry and therefore, none are accounted for in our proposal.

Elbows and inserts are not included as part of our proposal.

**Prices are firm for 30 days.**

**THE POWER TO DELIVER BY AN AMERICAN OWNED COMPANY**

Normal Shipments shall begin in approximately **12-14 weeks** (excluding holidays) after our acceptance of your formal purchase order, complete with all technical details and data required to release the equipment for manufacture. If a better shipping schedule is required, please consult the factory for review of current manufacturing schedule. When drawing approval is required, the above shipping estimates must be increased by the time necessary for the drawing approval process. Approval drawings (if required) will be submitted 3-4 weeks after our acceptance of an order. The shipping estimates are subject to change at time of order based on current production backlog.

**Freight Terms**

- (1) Freight will be **EXW Factory** with seller paying freight.
- (2) The seller will determine the method of transportation and the routing of the shipment. Where the purchaser requires shipment by a method of transportation or routing other than that of the seller's selection, any additional transportation and/or packing expense is to be borne by the purchaser.

**All transactions are subject to EMC's Sales Terms and Conditions found at:**

<https://www.electro-mechanical.com/sales-terms-and-conditions/>

**Please contact your customer service representative if you are unable to access the site listed above.**

**POWER TO DELIVER**